



RJMIMPORT CIA. LTDA.

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RUC: 0190413233001  
Dir Matriz: FELIPE SEGUNDO S/N Y AUTOPISTA  
Dir Sucursal: Remigio Crespo y Santa Cruz

Obligado a llevar contabilidad: SI  
Email: jmayano@cellairis.ec  
Telefono: 4083534

FACTURA

No. 007-002-000051395  
NÚMERO DE AUTORIZACIÓN:  
0708202401019041323300120070020000513951918243916  
FECHA Y HORA DE AUTORIZACIÓN:  
2024-08-07T14:27:13-05:00  
AMBIENTE: PRODUCCION  
EMISIÓN: NORMAL



|          |                                   |                |                  |
|----------|-----------------------------------|----------------|------------------|
| Cliente: | MALDONADO NOEMI / MALDONADO NOEMI | Emisión:       | 07/08/2024       |
| RUC/Ci:  | 0103044798                        | Forma de Pago: | TARJETA CLIENTES |
|          |                                   | Vence:         |                  |

| Código principal | Cant.  | Descripción                                                                      | P. Unitario | Desc. | P. Total |
|------------------|--------|----------------------------------------------------------------------------------|-------------|-------|----------|
| 6942430809164    | 1.0000 | Laser glossy leather shell cosmetic bag-Large                                    | 6.6957      | 0.00  | 6.7000   |
| 4020802300031    | 1.0000 | Childrens flower disposable rubber band                                          | 1.3043      | 0.00  | 1.3000   |
| 6942302600233    | 2.0000 | 4pcs three color jelly eraser with box-packed-XX-6036                            | 1.3043      | 0.00  | 2.6100   |
| 4020504300080    | 1.0000 | Middle knotted hair band                                                         | 4.8696      | 0.00  | 4.8700   |
| 6972815091143    | 1.0000 | Stray astronaut fake water foam slime-LY2027                                     | 1.3043      | 0.00  | 1.3000   |
| 6936665336564    | 1.0000 | Strawberry decompression toy 8.5cm                                               | 1.5652      | 0.00  | 1.5700   |
| 6942191663104    | 1.0000 | Little bear cheese massage gel pen-black                                         | 2.2609      | 0.00  | 2.2600   |
| 6971010800499    | 1.0000 | YOYO cat life diary series super durable pencil                                  | 2.1739      | 0.00  | 2.1700   |
| 6973387060131    | 1.0000 | 20813-Crystal cup chick gel pen-black refill                                     | 1.7391      | 0.00  | 1.7400   |
| 6942191679419    | 1.0000 | Colourful fruity papi dog 3D stress relieve notebook A5-horizontal line inside p | 9.5652      | 0.00  | 9.5700   |
| 6936665347751    | 1.0000 | Starfruit flour fun pinching toy                                                 | 1.6522      | 0.00  | 1.6500   |
| 6942430803780    | 1.0000 | YOYO cat life diary series lipstick super durable pencil                         | 2.6087      | 0.00  | 2.6100   |
| 6942191682198    | 1.0000 | Big round ice cream cute pet fashion mirror                                      | 3.0435      | 0.00  | 3.0400   |

|                                         |  |  |  |  |                           |       |        |       |
|-----------------------------------------|--|--|--|--|---------------------------|-------|--------|-------|
| Información Adicional                   |  |  |  |  | SUBTOTAL                  |       | 15. %  | 41.39 |
| Dirección Cliente: ANGEL MARIA ESTRELLA |  |  |  |  | SUBTOTAL 0%               |       |        | 0.00  |
| Telefono Cliente: 2854062               |  |  |  |  | SUBTOTAL No sujeto de IVA |       |        | 0.00  |
| Email Cliente: flormarinafz5@yahoo.com  |  |  |  |  | SUBTOTAL SIN IMPUESTOS    |       |        | 41.39 |
| Vendedor:                               |  |  |  |  | DESCUENTO                 |       |        | 0.00  |
| Moneda: USD                             |  |  |  |  | SUBTOTAL NETO             |       |        | 41.39 |
| País: Ecuador                           |  |  |  |  | ICE                       |       |        | 0.00  |
| Provincia: AZUAY                        |  |  |  |  | IVA                       |       | 15. %  | 6.21  |
| Ciudad: CUENCA                          |  |  |  |  | SERVICIOS                 |       |        | 0.00  |
|                                         |  |  |  |  | VALOR TOTAL               |       |        | 47.60 |
| Forma de Pago                           |  |  |  |  | Valor                     | Plazo | Tiempo |       |
| TARJETA DE CREDITO                      |  |  |  |  | 47.6                      | 0     | DIAS   |       |
| TARJETA DE DEBITO                       |  |  |  |  | 47.6                      | 0     | DIAS   |       |

NO SE ACEPTAN CAMBIOS Y/O DEVOLUCIONES DESPUES DE 7 DIAS EMITIDA LA FACTURA.